L'Oasis ISM Review Check Sheet: Personnel & Management

Tree number:		Major element: Personne	Personnel & Management	jement	System element:	
L'Oasis contact:			LBNL reviewer:			
(name)		(x)	<u> </u>	(name)	(x)	
Signed		Date		Signed	Date	
Item	OK	₽		Need	Comments	Date
		Finding Observation	Applicable	Followon		Reviewed
Documentation Program						
Documentation prepared						
Documentation reviewed						
Documentation implemented						
Summary Comment:						